AEE/SSD/SBR/No/97/2019-20

Original/Duplicate/Triplicate

dt 23-03-2020

CONTRACT CERTIFICATE

(For Other Works)

No. **1nd & Final Bill** Date.....

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. 69 Dated 30-7-2020 Divisional / Sub Divisional Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account:

Est.Cost: 5.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	**Maintenance of Burrial Grounds and office in ward no 12.**
Name of Contractor and Full Address :	**M/s Technical Manager (West), KRIDL No.280, 59th cross, 17th C main road, 3rd Y Block, Rajajinagara, Bangalore 560010.**
Reference to Agreement No	**EE / DD / WO / 371 / 19-20 dated : 28.02.2019**

Certified that the measurements were taken by me on 24.05.2019 and recorded in Pages 58855-58858 of measurement Book No. 5897-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISON BENGALURU-560 010

Certified that the measurement were taken by me on 24.05.2019 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-18-000028 (P-code: P3291)**

ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಬಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಿ.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	1st and Final Bill → 48782 = 00
	b. Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Less → 9756 = 00 CC → 488 = 00 FSD → 24391 = 00 CGST → 4356 = 00 SGST → 4356 = 00 48225 = 00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor	adjustments items.
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied	Net Amount → 439599 = 00
	Total amount adjusted -	

Audited and admitted for Rs. 48824 = 00

Passed by Cheque for Rs. 439599 = 00

Received Rs. ..... (in words) Four lakh thirty Nine thousand five hundred Ninety Nine only

.....by cash and by adjustment of Payment as per memorandum

.....y adjustment Rs. 48225 = (in final settlement of all demands)

Witness

Accounts Superintendent Exe. Engineer

Dated Signature of Contractor

Paid by me by Cheque No. Dated

Cash Rs.....

Dated.....

Initials of Officer making payment

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

(For use in the Office)

Stamp

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISON
BENGALURU-560 010

Executive Engineer

Sl. No.	Description of Item	Unit	Previous		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 (Page No.-144 I.No-19.1 of KPWD S.R 2018-19) including Conveying the excavated earth silt, debris and over burden earth etc., to lead of 0 to 5 kms distance by using private vehicle this includes the cost of loading and unloading charges etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum	-	-	1023.67	211.79	216803=00 216805.19	1023.67	216803=00 216805.19
2	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint etc, complete as specifications and as per the direction of Engineer-in-charge of the work.	Sqm	-	-	60.00	757.90	45474.00	60.00	45474.00
3	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint etc, complete as specifications and as per the direction of Engineer-in-charge of the work.	Mtr	-	-	120.00	432.48	51897.60	120.00	51897.60
4	Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members asshown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Sqm	-	-	18.00	3192.72	57468.96	18.00	57468.96
5	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Sqm	-	-	485.55	100.70	48894.89 420538=00	485.55	48894.89 420538=00
						Total Rs	420540.63		420540.63
						GST 12%	50464.88		50464.88
						KRIDL Charges 4%	16822.00		16822.00
						Grand Total	487827.51		487827.51

Certificate

1 Certified that the contractor has work done satisfactorily.

2 The contractor has removed the debries from work site.

3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore